Invoice

Invoice No # M-07011

Invoice Date Sep 11, 2022

Due Date Oct 11, 2022

Billed By

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,

Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Billed To

Life Care Pharmacy

Shop No. 4, Ground Floor, Sai Complex, Kalyan West,

Thane - 421301, Maharashtra, India

GSTIN: 27AAACL1234H1ZL

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Glipizide 5mg	3004	11362	03/2024	03/2026	18%	70.00	₹50	₹3,500	₹315	₹315	₹4,130
2.	Propranolol 40mg	3004	10230	12/2023	12/2026	18%	60.00	₹60	₹3,600	₹324	₹324	₹4,248
	Total						130.00		₹7,100			₹8,378

 ${\bf Total~(in~words): EIGHT~THOUSAND~FOUR~HUNDRED~FIFTY~NINE}\\$

RUPEES ONLY

Total (INR)	₹8,459			
Round off	(₹0.10)			
Shipping Charges	₹500			
Discount	(₹418.90)			
SGST (9%)	₹639			
CGST (9%)	₹639			
Amount	₹7,100			

Terms and Conditions

1. Please pay within 30 days from the date of invoice.